#### **PASSENGER ISSUES**



## MARINE CORPS TACK-ON 23 April 2007

Mr. Tim Vandagriff LPD-2



## HQMC Passenger Services

- LPD-2
  - DSN 225-8072/7762
    - Commercial (703) 695-8072
    - Facsimile 225-8160 or (703) 695-8160
    - Mr. Timothy Vandagriff / Passenger Services (timothy.vandagriff@usmc.mil)



## Overview

- Defense Travel System Travel
- Unused Ticket Report/Audit
- Premium Class Travel
- Leave in Conjunction with Official Travel
- Traditional Travel Services
- Centralized Billed Accounts
- Commercial Travel Office Contracts
- Other Items of Interest



## Defense Travel System Travel

- Marine Corps continues to push usage as mandated
- Phase III site implementation well underway
- Routine TAD travel executed through DTS
  - 55% and continuing to grow
- Works best when TMOs foster positive and frequent interaction with AOs, LDTAs, ODTAs and others
- MARADMIN 617/06 on DTS
  - Highlights cost concerns
  - Recommends a collective effort to help steer travelers and AOs to best value and regulatory compliant travel



#### Unused Ticket Report / Audit

- Reporting process continues to mature
  - TMO efforts to meet quarterly suspense are appreciated
    - Use format provided in the DTR
  - TMOs are helping to recover over \$10 million a year!
- Challenge
  - Recovery of unused paper tickets and non-ARC reporting commuter airlines
- Navy Audit Team conducted an audit this year
  - Formal report forthcoming
  - Increased IBA use is a likely recommendation



### Premium Class Travel

- BLUF, all Marine Corps funded premium class travel must be approved by ACMC
  - Process IAW MARADMIN 476
  - Ensure reports are provided to MPO semiannually
- GAO continues to audit this process using Bank of America data
  - Class of service codes visible in the BOA data streams suggests some use of premium class travel
  - Zero tolerance policy issue



## Leave in Conjunction with Official Travel

- Big challenge meeting traveler expectations and staying inbounds from a regulatory standpoint
- Use of DTS make the process even more challenging
- Today's guidance doesn't provide enough flexibility to facilitate and institutionalize the process
- LPD working with RFF, DTMO and others to work out more flexible approach to processing LICWO
- Way ahead is to coordinate, simplify and institutionalize and publish LICWO procedures



#### Traditional Travel Services

- Still accounts for a significant volume of TAD travel
- DTS is not on a timeline to facilitate PCS travel
- TMOs continue to modernize and streamline traditional travel service procedures
  - Take advantage of CTO automation tools
- Continue to manage for best value travel
  - City Pairs
  - Capacity Controlled Fares
  - Restricted Fares in some markets



### Centralized Billed Accounts

- Reconciliation
  - AGTRv2 best reconciliation tool in the business
    - Saves thousands in DFAS processing fees
  - DTS CBA Reconciliation Module
    - Henderson Hall testing and providing metrics
      - »Labor intensive, cumbersome, rigid
      - »Not ready for further deployment
- New Government Travel Cards Contracts
  - 10 year BOA contract ends next year
  - Expecting major final reconciliation challenges



#### Commercial Travel Office Contracts

- Worldwide contracting effort continues to stall
- Contracting Officer Representatives (CORs)
  must stay engaged and help facilitate extensions
- Extensions and bridges of our current CTO contracts
  - DTMO/ITEC4 Contracting Officers have the lead on recommending and approving contract extension strategies
  - Help keep the issue in contracting lanes
  - Elevate concerns and stay proactive



## Other items of interest

- Human Remain Shipments
- Space A Travel
- Circuitous Travel
- Servicing Airports
- CBA Working Group
- GSA City Pair Submissions
- Patriot Express
- GTR Usage
- Pet Shipments



# QUESTIONS